

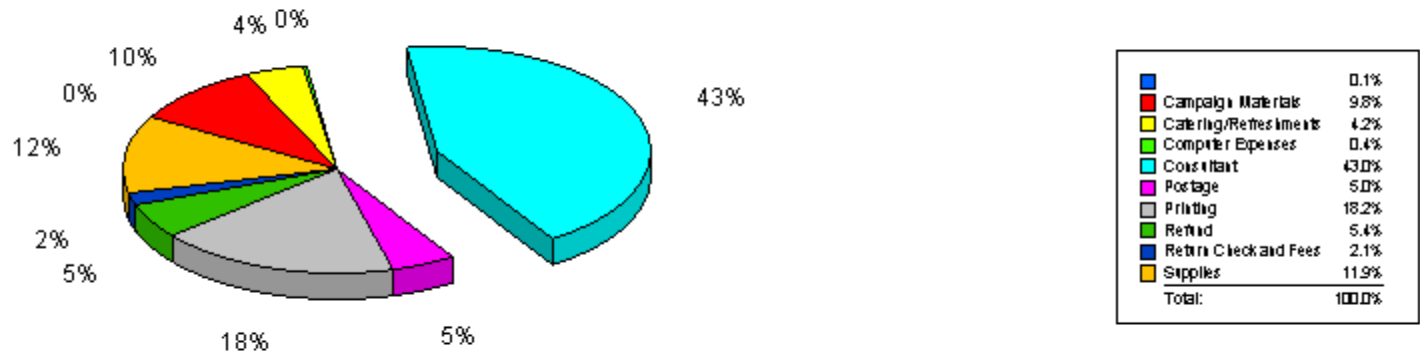
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2006 R/E Report

Will Cobb For Ward 6

| | Amount Spent |
|-----------------------|--------------|
| | \$5.00 |
| Campaign Materials | \$911.00 |
| Catering/Refreshments | \$391.09 |
| Computer Expenses | \$33.99 |
| Consultant | \$4,000.00 |
| Postage | \$468.00 |
| Printing | \$1,690.35 |
| Refund | \$500.00 |
| Return Check and Fees | \$192.30 |
| Supplies | \$1,105.32 |
| Total | \$9,297.05 |

Will Cobb For Ward 6



Note: This graph is a detail of expenditures reported by Will Cobb For Ward 6.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Will Cobb For Ward 6

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|--------|---------------------|
| Click and Pledge | \$5.00 | 09/05/2006 |
| Subtotal | \$5.00 | |
| Percentage of Total Expenditure | 0.05% | |

Will Cobb For Ward 6

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|----------|---------------------|
| Campaign Materials | | |
| America's Campaign Store | \$906.00 | 09/05/2006 |
| Board of Elections and Ethics | \$5.00 | 09/05/2006 |
| Subtotal | \$911.00 | |
| Percentage of Total Expenditure | 9.80% | |

Will Cobb For Ward 6

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|----------|---------------------|
| Catering/Refreshments | | |
| New York Pizza | \$209.91 | 09/05/2006 |
| Finn MacCool's | \$130.00 | 09/05/2006 |
| Al's Pizza | \$51.18 | 09/12/2006 |
| Subtotal | \$391.09 | |
| Percentage of Total Expenditure | 4.21% | |

Will Cobb For Ward 6

| Payee Name | Amount | Date of Expenditure |
|--|----------------|---------------------|
| Computer Expenses | | |
| Constant Contact | \$30.00 | 09/05/2006 |
| Godaddy.com | \$3.99 | 09/05/2006 |
| Subtotal | \$33.99 | |
| Percentage of Total Expenditure | 0.37% | |

Will Cobb For Ward 6

| Payee Name | Amount | Date of Expenditure |
|--|-------------------|---------------------|
| Consultant | | |
| Schoonover, Angela | \$4,000.00 | 09/15/2006 |
| Subtotal | \$4,000.00 | |
| Percentage of Total Expenditure | 43.02% | |

Will Cobb For Ward 6

| Payee Name | Amount | Date of Expenditure |
|--|-----------------|---------------------|
| Postage | | |
| USPS | \$351.00 | 09/05/2006 |
| USPS | \$78.00 | 09/05/2006 |
| USPS | \$39.00 | 09/05/2006 |
| Subtotal | \$468.00 | |
| Percentage of Total Expenditure | 5.03% | |

Will Cobb For Ward 6

| Payee Name | Amount | Date of Expenditure |
|--|-------------------|---------------------|
| Printing | | |
| Campaign Services | \$1,500.00 | 09/11/2006 |
| Fed-Ex Kinkos | \$190.35 | 09/05/2006 |
| Subtotal | \$1,690.35 | |
| Percentage of Total Expenditure | 18.18% | |

Will Cobb For Ward 6

| Payee Name | Amount | Date of Expenditure |
|--|-----------------|---------------------|
| Refund | | |
| Douglass Development Corp. | \$500.00 | 09/05/2006 |
| Subtotal | \$500.00 | |
| Percentage of Total Expenditure | 5.38% | |

Will Cobb For Ward 6

| Payee Name | Amount | Date of Expenditure |
|--|-----------------|---------------------|
| Return Check and Fees | | |
| Click and Pledge | \$182.30 | 09/05/2006 |
| Citibank Financial | \$10.00 | 09/05/2006 |
| Subtotal | \$192.30 | |
| Percentage of Total Expenditure | 2.07% | |

Will Cobb For Ward 6

| Payee Name | Amount | Date of Expenditure |
|------------|--------|---------------------|
|------------|--------|---------------------|

Supplies

| | | |
|--------------------------------|----------|------------|
| Syday Printing Co. | \$740.25 | 09/05/2006 |
| Staples | \$112.67 | 09/05/2006 |
| Barracks Row Main Street | \$100.00 | 09/11/2006 |
| Staples | \$74.96 | 09/05/2006 |
| Frager's Hardware | \$42.26 | 09/05/2006 |
| Costco | \$25.87 | 09/05/2006 |
| National Wholesale Liquidators | \$9.31 | 09/05/2006 |

Subtotal \$1,105.32

Percentage of Total Expenditure 11.89%

Total : \$9,297.05